



DJJ Parole Board Counting Rules

1/6/2010

	A	B	C
1		SOURCE	COUNTING RULE
2	A. ADMINISTRATION	Title	
3	Budget Allotment	Title	
4	Allotment	Division Reported	Use the latest Budget Change Document, total General Fund column, total of Program line. This pertains to funds for Program 25.
5	Surplus/Deficit	Division Reported	Use the latest Monthly Budget Plan, Net General Fund line. For example, if the reporting period is June 2006 the information from the May 2006 Monthly Budget Plan would be used to complete this section.
6	Accounting	Title	
7	Travel Expenditures	Division Reported	Enter the dollar amount of travel expenditures incurred for the reporting period.
8	Personnel	Title	
9	Budgeted Positions	Division Reported	Data is received the first week of the month for the previous month's data.
10	Filled Budgeted Positions	Division Reported	Data is received the first week of the month for the previous month's data.
11	920 Blanket	Division Reported	Data is received the first week of the month for the previous month's data. The staff in the 920 Blanket are included in the total number of staff for vacancy reporting purposes. 920 Blanket refers to those staff on Long Term Sick status.
12	918 Blanket	Division Reported	Data is received the first week of the month for the previous month's data. The staff in the 918 Blanket are included in the total number of staff for vacancy reporting purposes. 918 Blanket refers to those staff who are being paid when there is not an authorizing position.
13	902 Blanket	Division Reported	Display Purpose Only - (Not factored into formula). Data is received the first week of the month for the previous month's data. 902 Blanket refers to those staff who are being paid as temporary employees.
14	916 Blanket	Division Reported	Display Purpose Only - (Not factored into formula). Data is received the first week of the month for the previous month's data. 916 Blanket refers to retired annuitant staff.
15	Number of "Other" Type of Leave	Division Reported	Display Purpose Only - (Not factored into formula). Other off pay status employees in established positions. Examples include Long Term Sick employees still in their budgeted position numbers and employees out on Military Leave still in their budgeted position numbers, etc. This information will be reported by Personnel, Personnel Assignment or the Budget Analyst.
16	Vacancy Total	Formula Driven Line	Budgeted Positions - [minus] (Filled Budgeted Positions + [plus] 920 & 918 Blanket Positions) = Vacancy Total
17	Vacancy Rate %	Formula Driven Line	Enter the 'Total number of Vacancies divided by the 'total ' number of Budgeted Positions = Vacancy Rate Percentage
18	Overtime	Title	
19	Total Dollars	Division Reported	Enter the total dollars reported for overtime during the reporting period.
20	Total Hours	Division Reported	Enter the total hours reported for overtime during the reporting period.
21	Number of Staff Who Worked	Division Reported	Enter the total number of staff who worked overtime during the reporting period.
22	Average Hours Per Staff	Formula Driven Line	Formula: "Total Number Hours" ÷ "Total of All Personnel in Filled Positions" = Average Hours per Staff
23	Training	Title	
24	Allotment	Division Reported	Use the latest Budget Change Document for the current Fiscal Year's training allotment.
25	Training Requests Planned	Division Reported	Enter the number of staff enrolled to attend training. The data represents the total for the previous calendar month.
26	Total Training Hours Provided	Division Reported	Enter the total number of hours scheduled for training during the previous calendar month.
27	Training Requests Processed	Division Reported	This is the number of staff who actually attended and completed training during the previous calendar month.
28	Total Expenditures	Division Reported	Enter the dollar amount of training expenditures incurred for the reporting period for the previous month.
29	Training Balance	Division Reported	Enter the dollar amount currently available from allocated training funds. The data represents available funds after the previous calendar month's usage.
30	Sick Leave	Title	
31	Total Hours	Division Reported	Enter the total hours reported for Sick Leave during the reporting period.
32	Average Hours per Staff	Formula Driven Line	Formula: "Total Number Hours" ÷ "Total of All Personnel in Filled Positions" = Average Hours per Staff



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33	In-Lieu of Sick Leave	Title	
	Total Hours	Division Reported	Enter the total hours reported for In-Lieu of Sick Leave during the reporting period.
34	Average Hours per Staff	Formula Driven Line	Formula: Total Sick Leave ÷ Total of All Personnel in Filled Positions = Average Hours Per Staff
35	Workers' Compensation	Title	
	Total Number of Staff Off Work due to Accepted and Pending Claims.	Division Reported	Enter the number of staff off work due to an approved or pending workers' compensation claim. Enter the data as a point-in-time number as of the last working day of each reporting period.
37	Pending Claims	Division Reported	Enter the number of work related compensation claims that are pending during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period.
38	New Claims	Division Reported	Enter the number of work related compensation claims that were initiated during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period.
39	Closed Claims	Division Reported	Enter the number of work related compensation claims that were closed during the reporting period. Enter the data as a point-in-time number as of the last working day of each reporting period.
40	NDI	Title	
	Total Number of Staff Off Work due to Non-Work Related Illness/Injuries.	Division Reported	Enter the number of staff off work due to a non-work related illness or injury. This includes rejected workers' compensation claims. Enter the data as a point-in-time as of the last working day of each reporting period.
42	FMLA	Title	
	Total Number of Staff Off Work due to Non-Work Related Illness/Injuries.	Division Reported	Enter the number of staff off work due to a non-work related illness or injury. This includes rejected workers' compensation claims. Enter the data as a point-in-time as of the last working day of each reporting period.
44	Employee Grievances and Staff Complaints	Title	
	Total	Formula Driven Line	Formula: Sum of: "Health & Safety" + "Conditions of Work" + "E.E.O." = Total Employee Grievances and Staff Complaints
46	Health & Safety	Division Reported	This is the total number of formal health and safety grievances and staff complaints that were filed during the preceding calendar month. The source of this data is through a Grievance Log and/or an Officer/Analyst/Representative in the institution's Labor Relations Office.
47	Conditions of Work	Division Reported	This is the total number of formal conditions of work and staff complaints that were filed during the preceding calendar month. The source of this data is through a Grievance Log and/or an Officer/Analyst/Representative in the institution's Labor Relations Office.
48	E.E.O	Division Reported	This is the total number of EEO complaints that were filed during the preceding calendar month. The source of this data is through an EEO Log and/or the institutional EEO Coordinator/Representative.
49	Staff Investigations	Title	This section excludes Medical Staff investigations.
	Total Central Intake Requests	Division Reported	Enter the number of Central Intake Requests submitted during the reporting period.
51	Central Intake Requests Accepted	Division Reported	Enter the number of Central Intake Requests accepted during the reporting period.
52	Central Intake Requests Rejected	Division Reported	Enter the number of Central Intake Requests rejected and returned during the reporting period. This is a point in time count as of the last day of the reporting period.
53	Central Intake Requests Approved for Direct Action	Division Reported	Enter the number of Central Intake Requests approved for Direct Action during the reporting period. This is a point in time count as of the last day of the reporting period.
54	Total Direct Action Requests Submitted	Division Reported	Enter the number of Direct Action Requests submitted during the reporting period. This is a point in time count as of the last day of the reporting period.
55	Total Direct Action Requests Accepted	Division Reported	Enter the number of Direct Action Requests accepted during the reporting period. This is a point in time count as of the last day of the reporting period.
56	Total Direct Action Requests Rejected	Division Reported	Enter the number of Direct Action Requests rejected and returned during the reporting period. This is a point in time count as of the last day of the reporting period.
57	Number of Open Investigations	Division Reported	Enter the total number of open investigations during the reporting period. This is a point-in-time count as of the last day of the reporting period.
58	Number of Closed Investigations	Division Reported	Enter the total number of investigations closed during the reporting period. This is a point-in-time count as of the last day of the reporting period.
59	Investigations Exceeding 180 Calendar Days	Division Reported	Enter the total number of investigations that have exceeded 180 calendar days.
60	Investigations Exceeding the Statute of Limitations	Division Reported	Enter the total number of investigation that have exceeded the statute of limitations.
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1		SOURCE	COUNTING RULE
62	Adverse Actions	Title	
63	Total	Division Reported	Enter the total number of adverse actions initiated during the reporting period.
64	Dismissals	Division Reported	Enter the total number of dismissals issued during the reporting period.
65	Rejection on Probation	Division Reported	Please provide the number of staff rejections on probation during the reported period.
66	B. DIVISION SPECIFIC-	Title	
67	Revocation Proceedings	Title	
68	Revocation Proceedings Conducted	Division Reported	Enter the total number of Revocation proceedings conducted during the reporting period. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
69	Probable Cause Hearings	Division Reported	Enter the total number of Probable Cause Hearings conducted during the reporting period. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
70	Optional Waiver Reviews	Division Reported	Enter the total number of Optional Waiver Reviews conducted during the reporting period. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
71	Revocation Hearings	Division Reported	Enter the total number of Revocation Hearings conducted during the reporting period. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
72	Revocation Hearings by Disposition	Title	
73	COP	Division Reported	Enter the total number of Revocation proceedings conducted during the reporting period that resulted in continuation on parole (COP). This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
74	Dismissed	Division Reported	Enter the total number of Revocation proceedings conducted during the reporting period that resulted in a dismissal of all charges. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
75	Revoked	Division Reported	Enter the total number of Revocation proceedings conducted during the reporting period that resulted in revocation of parole. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
76	Offer Accepted	Division Reported	Enter the total number of Probable Cause Hearings and Optional Waiver Reviews conducted during the reporting period that resulted in revocation of parole in which case the parolee accepted the assessment offer. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
77	Optional Waiver Reviews	Division Reported	Enter the total number of Probable Cause Hearings and Optional Waiver Reviews conducted during the reporting period that resulted in revocation of parole in which case the parolee took an optional waiver. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
78	Continued for Revocation Hearing	Division Reported	Enter the total number of Probable Cause Hearings and Optional Waiver Reviews conducted during the reporting period that resulted in referral to a full Revocation Hearing. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
79	Postponed	Division Reported	Enter the total number of Revocation proceedings conducted during the reporting period that resulted in postponement of the proceeding. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
80	Revocation Assessments:	Title	
81	Less than 6 Months	Division Reported	Enter the total number of Revocation proceedings conducted during the reporting period that resulted in a revocation assessment of less than 6 months. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
82	6-8 Months	Division Reported	Enter the total number of Revocation proceedings conducted during the reporting period that resulted in a revocation assessment of 6-8 months. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.



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83	8-10 Months	Division Reported	Enter the total number of Revocation proceedings conducted during the reporting period that resulted in a revocation assessment of 8-10 months. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
84	10-12 Months	Division Reported	Enter the total number of Revocation proceedings conducted during the reporting period that resulted in a revocation assessment of 10-12 months. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
85	Revocation Extension Proceedings	Title	
86	Revocation Extension Proceedings Conducted	Division	Enter the total number of Revocation Extension proceedings conducted during the reporting period. This
87	Probable Cause Hearings	Division Reported	Enter the total number of Revocation Extension Probable Cause Hearings conducted during the reporting period. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
88	Optional Waiver Reviews	Division Reported	Enter the total number of Revocation Extension Optional Waiver Reviews conducted during the reporting period. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
89	Revocation Extension Hearings	Division Reported	Enter the total number of Revocation Extension Hearings conducted during the reporting period. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
90	Dispositions	Title	
91	Dismissed	Division Reported	Enter the total number of Revocation Extension proceedings conducted during the reporting period that resulted in a dismissal of the charge. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
92	Extended	Division Reported	Enter the total number of Revocation Extension proceedings conducted during the reporting period that resulted in extension of the revocation release date. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
93	Offer Accepted	Division Reported	Enter the total number of Revocation Extension Probable Cause Hearings and Optional Waiver Reviews conducted during the reporting period that resulted in an extension of the revocation release date in which case the parole violator accepted the assessment offer. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
94	Optional Waiver	Division Reported	Enter the total number of Revocation Extension Probable Cause Hearings and Optional Waiver Reviews conducted during the reporting period that resulted in an extension of the revocation release date in which case the parole violator took an optional waiver. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
95	Continued for Revocation Extension Hearing	Division	Enter the total number of Revocation Extension Probable Cause Hearings and Optional Waiver Reviews
96	Postponed	Division Reported	Enter the total number of Revocation Extension proceedings conducted during the reporting period that resulted in postponement of the proceeding. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
97	Revocation Extension Assessments	Title	
98	2-4 Months	Division Reported	Enter the total number of Revocation Extension proceedings conducted during the reporting period that resulted in a revocation extension assessment of 2-4 months. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
99	5-8 Months	Division Reported	Enter the total number of Revocation Extension proceedings conducted during the reporting period that resulted in a revocation extension assessment of 5-8 months. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
100	9-12 Months	Division Reported	Enter the total number of Revocation Extension proceedings conducted during the reporting period that resulted in a revocation extension assessment of 10-12 months. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
101	Recommitments	Title	
102	Recommitments	Division Reported	Enter the total number of recommitments during the reporting period. This is a sum count that will be captured through ad-hoc reports from DJJ Information Systems.



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	A	B	C
1		SOURCE	COUNTING RULE
103	Psych Suspension	Title	
	Psych Suspensions	Division Reported	Enter the total number of Psychiatric Suspensions occurring during the reporting period. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
104			
105	Length of Suspension	Title	
	0-3 Months	Division Reported	Enter the total number of Psychiatric Suspensions occurring during the reporting period that resulted in a total suspension duration of 0-3 months. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
106			
107	4-6 Months	Division Reported	Enter the total number of Psychiatric Suspensions occurring during the reporting period that resulted in a total suspension duration of 4-6 months. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
108	7-9 Months	Division Reported	Enter the total number of Psychiatric Suspensions occurring during the reporting period that resulted in a total suspension duration of 7-9 months. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
109	10-12 Months	Division Reported	Enter the total number of Psychiatric Suspensions occurring during the reporting period that resulted in a total suspension duration of 10-12 months. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
110	Overturned-Decision Review	Title	
	Overturned Decision Reviews	Division Reported	Enter the total number of decision reviews performed during the reporting period that resulted in an overturn of the hearing decision. This is a sum count that will be captured through hand-pull of case data from individual Case Status Summaries until such time JSTS can be programmed to provide detailed reporting.
111			
112	Timeliness	Title	
113	Attorney Appointment	Title	
	On-Time	Division Reported	Enter the total number of attorney appointments made during the reporting period that were on-time. This is a sum count that will be captured through available JSTS reports.
114	Late	Division Reported	Enter the total number of attorney appointments made during the reporting period that were late. This is a sum count that will be captured through available JSTS reports.
115			
116	RTCA/REA	Title	
	On-Time	Division Reported	Enter the total number of Return to Custody Assessments/Revocation Extension Assessments made during the reporting period that were on-time. This is a sum count that will be captured through available JSTS reports.
117	Late	Division Reported	Enter the total number of Return to Custody Assessments/Revocation Extension Assessments made during the reporting period that were late. This is a sum count that will be captured through available JSTS reports.
118			
119	Probable Cause Hearings	Title	
	On-Time	Division Reported	Enter the total number of Probable Cause Hearings conducted during the reporting period that were on-time. This is a sum count that will be captured through available JSTS reports.
120	Late	Division Reported	Enter the total number of Probable Cause Hearings conducted during the reporting period that were late. This is a sum count that will be captured through available JSTS reports.
121			
122	Optional Waiver Reviews	Title	
	On-Time	Division Reported	Enter the total number of Optional Waiver Reviews conducted during the reporting period that were on-time. This is a sum count that will be captured through available JSTS reports.
123	Late	Division Reported	Enter the total number of Optional Waiver Reviews conducted during the reporting period that were late. This is a sum count that will be captured through available JSTS reports.
124			
125	Revocation Hearing	Title	
	On-Time	Division Reported	Enter the total number of Revocation Hearings conducted during the reporting period that were on-time. This is a sum count that will be captured through available JSTS reports.
126	Late	Division Reported	Enter the total number of Revocation Hearings conducted during the reporting period that were late. This is a sum count that will be captured through available JSTS reports.
127			
128	Revocation Extension Hearings	Title	
	On-Time	Division Reported	Enter the total number of Revocation Extension Hearings conducted during the reporting period that were on-time. This is a sum count that will be captured through available JSTS reports.
129	Late	Division Reported	Enter the total number of Revocation Extension Hearings conducted during the reporting period that were late. This is a sum count that will be captured through available JSTS reports.
130			



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1		SOURCE	COUNTING RULE
131	Parole Consideration Hearings	Title	
132	Parole Consideration Hearings Conducted	Division Reported	Enter the total number of parole consideration hearings conducted during the reporting period. This is a sum count that will be captured from monthly YBC820 reports.
133	Parole Release Granted	Division Reported	Enter the total number of granted parole releases during the reporting period. This is a sum count that will be captured from monthly YBC820 reports.
134	% Parole Releases Granted	Division Reported	Enter the % of granted parole releases. This is a percentage count that calculates the percentage of granted parole releases against the total number of parole release consideration hearings conducted.
135	Parole Release Denied	Division Reported	Enter the total number of denied parole releases during the reporting period. This is a sum count that will be captured from monthly YBC820 reports.
136	% Parole Release Not Granted (New Measure)	Division Reported	Enter the % of denied parole releases. This is a percentage count that calculates the percentage of granted parole releases against the total number of parole release consideration hearings conducted.
137	Total of Release Requests Processed	Division Reported	Enter the total number of parole release hearings conducted during the reporting period. This is a sum count that will be captured from monthly YBC820 reports.
138	Backlog	Division Reported	Enter the total number of parole consideration hearings backlogged during the reporting period.
139	Exit Interviews	Title	
140	Exit Interviews Conducted	Division Reported	Enter the total number of Exit Interviews conducted during the reporting period. This is a sum count that will be captured from hand-count data collection from all Parole and Exit Interview orders. THIS DATA MAY NOT BE AVAILABLE FOR REPORTING DUE TO THE AVAILABILITY OF THE DATA SOURCE AND THE SIGNIFICANT IMPACT ON STAFFING/WORKLOAD.
141	Refusals to Attend	Division Reported	Enter the total number of Exit Interviews conducted during the reporting period in which the parole violator refused to attend the proceeding. This is a sum count that will be captured from hand-count data collection from all Parole and Exit Interview orders. THIS DATA MAY NOT BE AVAILABLE FOR REPORTING DUE TO THE AVAILABILITY OF THE DATA SOURCE AND THE SIGNIFICANT IMPACT ON STAFFING/WORKLOAD.
142	Projected Board Date (PBD) Appeal Hearings		
143	Projected Board Date (PBD) Appeal Hearings	Division Reported	Enter the total number of 2nd level appeal hearings conducted during the reporting period. This is a sum count that will be captured from hand-count data collection from all 2nd Level Appeal Board Orders. THIS DATA MAY NOT BE AVAILABLE FOR REPORTING DUE TO THE AVAILABILITY OF THE DATA SOURCE AND THE SIGNIFICANT IMPACT ON STAFFING/WORKLOAD.
144	Treatment & Training	Division Reported	Enter the total number of 2nd level appeal hearings resulting from treatment and training PBD extensions conducted during the reporting period. This is a sum count that will be captured from hand-count data collection from all 2nd Level Appeal Board Orders. THIS DATA MAY NOT BE AVAILABLE FOR REPORTING DUE TO THE AVAILABILITY OF THE DATA SOURCE AND THE SIGNIFICANT IMPACT ON STAFFING/WORKLOAD.
145	DDMS	Division Reported	Enter the total number of 2nd level appeal hearings resulting from DDMS PBD extensions conducted during the reporting period. This is a sum count that will be captured from hand-count data collection from all Appeal Board Orders. THIS DATA MAY NOT BE AVAILABLE FOR REPORTING DUE TO THE AVAILABILITY OF THE DATA SOURCE AND THE SIGNIFICANT IMPACT ON STAFFING/WORKLOAD.
146	PBD Appeal Hearings by Disposition	Title	
147	Granted (case dismissed)	Division Reported	Enter the number of 2nd level appeals granted during the reporting period. This is a sum count that will be captured from hand-count data collection from all 2nd Level Appeal Hearing Orders. THIS DATA MAY NOT BE AVAILABLE FOR REPORTING DUE TO THE AVAILABILITY OF THE DATA SOURCE AND THE SIGNIFICANT IMPACT ON STAFFING/WORKLOAD.
148	Denied (sanction confirmed)	Division Reported	Enter the number of 2nd level appeals denied during the reporting period. This is a sum count that will be captured from hand-count data collection from all 2nd Level Appeal Hearing Orders. THIS DATA MAY NOT BE AVAILABLE FOR REPORTING DUE TO THE AVAILABILITY OF THE DATA SOURCE AND THE SIGNIFICANT IMPACT ON STAFFING/WORKLOAD.
149	Modified (sanction reduced)	Division Reported	Enter the number of 2nd level appeals modified during the reporting period. This is a sum count that will be captured from hand-count data collection from all 2nd Level Appeal Hearing Orders. THIS DATA MAY NOT BE AVAILABLE FOR REPORTING DUE TO THE AVAILABILITY OF THE DATA SOURCE AND THE SIGNIFICANT IMPACT ON STAFFING/WORKLOAD.
150	Reduced (Level 2)	Division Reported	Enter the number of 2nd level appeals reduced during the reporting period. This is a sum count that will be captured from hand-count data collection from all 2nd Level Appeal Hearing Orders. THIS DATA MAY NOT BE AVAILABLE FOR REPORTING DUE TO THE AVAILABILITY OF THE DATA SOURCE AND THE SIGNIFICANT IMPACT ON STAFFING/WORKLOAD.
151	Returned	Division Reported	Enter the number of 2nd level appeals returned during the reporting period. This is a sum count that will be captured from hand-count data collection from all 2nd Level Appeal Hearing Orders. THIS DATA MAY NOT BE AVAILABLE FOR REPORTING DUE TO THE AVAILABILITY OF THE DATA SOURCE AND THE SIGNIFICANT IMPACT ON STAFFING/WORKLOAD.



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1		SOURCE	COUNTING RULE
152	Discharge Hearings	Title	
	Discharge Hearings Conducted	Division Reported	Enter the number of discharge hearings conducted during the reporting period. This is a sum count that will be captured through ad-hoc reports from DJJ Information Systems.
153			
154	Discharge Hearings by Disposition	Title	
	Granted	Division Reported	Enter the total number of discharge requests granted during the reporting period. This is a sum count that will be captured through ad-hoc reports from DJJ Information Systems.
155			
156	Honorable	Division Reported	Enter the number of honorable discharges granted during the reporting period. This is a sum count that will be captured through ad-hoc reports from DJJ Information Systems.
	General	Division Reported	Enter the total number of general discharges granted during the reporting period. This is a sum count that will be captured through ad-hoc reports from DJJ Information Systems.
157			
158	Dishonorable	Division Reported	Enter the total number of dishonorable discharges granted during the reporting period. This is a sum count that will be captured through ad-hoc reports from DJJ Information Systems.
	Denied	Division Reported	Enter the total number of discharge requests denied during the reporting period. This is a sum count that will be captured through ad-hoc reports from DJJ Information Systems.
159			
160	WIC 1800.5 Referrals		
	WIC 1800.5 Referrals	Division Reported	Enter the total number of WIC1800.5 referrals received during the reporting period. This is a sum count that will be captured from internal JPB databases.
161			
162	District Attorney Referrals	Division Reported	Enter the total number of WIC1800.5 referrals resulting in referral to the District Attorney during the reporting period. This is a sum count that will be captured from internal JPB databases.
	Successful (extention granted)	Division Reported	Enter the total number of WIC1800.5 referrals resulting in granted by the court for extension of the youths ACT/Jurisdiction during the reporting period. This is a sum count that will be captured from internal JPB databases.
163			
164	Unsuccessful (extension denied)	Division Reported	Enter the total number of WIC1800.5 referrals resulting in denied by the court for extension of the youths ACT/Jurisdiction during the reporting period. This is a sum count that will be captured from internal JPB databases.
165	Annual Review Hearings	Title	
	Annual Review Hearings Conducted	Division Reported	Enter the total number of Annual Review hearings conducted during the reporting period. This is a sum count that will be captured from monthly YBC820 reports.
166			
167	1st/Last Annuals (Facilities)	Division Reported	Enter the total number of 1st/Last Annual Review hearings (facility cases) conducted during the reporting period. This is a sum count that will be captured from monthly YBC820 reports.
	Annual Good Cause Review (Parole)	Division Reported	Enter the total number of Annual Good Cause Review hearings (parole cases) conducted during the reporting period. This is a sum count that will be captured from monthly YBC820 reports.
168			
169	Rescission Hearings	Title	
	Recision Hearings Conducted	Division Reported	Enter the total number of Recission hearings conducted during the reporting period. This is a sum count that will be captured from monthly YBC820 reports.
170			
171	Intake Reviews	Title	
	Intake Reviews Conducted	Division Reported	Enter the total number of Intake Case Reviews conducted during the reporting period. This is a sum count that will be captured from Intake and Court Services data.
172			
173	Miscellaneous Hearings		
	Miscellaneous Hearings Conducted	Division Reported	Enter the total number of Miscellaneous Hearings conducted during the reporting period. This is a sum count that will be captured from hand-count data collection from all Hearing Orders. THIS DATA MAY NOT BE AVAILABLE FOR REPORTING DUE TO THE AVAILABILITY OF THE DATA SOURCE AND THE SIGNIFICANT IMPACT ON STAFFING/WORKLOAD.
174			
175	Appeals	Title	
	Total Appeals Received	Division Reported	Enter the total number of administrative appeals received during the reporting period. This is a sum count that will be captured from internal JPB tracking databases.
176			
	Revocation Proceedings	Division Reported	Enter the total number of administrative appeals submitted during the reporting period regarding the appeal of revocation proceedings. This is a sum count that will be captured from internal JPB tracking databases.
177			
	Facility Hearing Proceedings	Division Reported	Enter the total number of administrative appeals submitted during the reporting period regarding the appeal of institutional hearing proceedings. This is a sum count that will be captured from internal JPB tracking databases.
178			
	Other	Division Reported	Enter the total number of administrative appeals submitted during the reporting period regarding the appeal of issues other than revocation proceedings and institutional hearing proceedings. This is a sum count that will be captured from internal JPB tracking databases.
179			
	Late Responses	Division Reported	Enter the total number of administrative appeals responded to outside of timeframes. This is a point-in-time count as of the last day of the reporting period that will be captured from internal JPB tracking databases.
180			
181	Appeals Dispositions		
	Granted	Division Reported	Enter the number of administrative appeals granted during the reporting period. This is a sum count that will be captured from internal JPB tracking databases.
182			
	Denied	Division Reported	Enter the number of administrative appeals denied during the reporting period. This is a sum count that will be captured from internal JPB tracking databases.
183			



DJJ Parole Board Counting Rules

1/6/2010

	A	B	C
1		SOURCE	COUNTING RULE
184	ADA/Effective Communication	Title	
	Total Assessments Conducted	Division Reported	Enter the number of ADA/Effective Communication assessments conducted during the reporting period. This is a sum count that will be captured through hand-pull of case data from JPB ADA Coordinator records.
185			
	Accommodations Requested	Division Reported	Enter the number of ADA/Effective Communication assessments conducted during the reporting period in which accommodations were requested. This is a sum count that will be captured through hand-pull of case data from JPB ADA Coordinator records.
186			
	Accommodations Planned	Division Reported	Enter the number of ADA/Effective Communication assessments conducted during the reporting period in which accommodations were planned This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
187			
	Accommodations Provided	Division Reported	Enter the number of Revocation Proceedings conducted during the reporting period in which accommodations were provided This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
188			
189	Accommodations Provided	Title	
	Attorney	Division Reported	Enter the number of Revocation Proceedings conducted during the reporting period in which attorney accommodations were provided This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
190			
	Cognitive	Division Reported	Enter the number of Revocation Proceedings conducted during the reporting period in which foreign language interpreters were provided This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
191			
	Foreign Language Interpreter	Division Reported	Enter the number of Revocation Proceedings conducted during the reporting period in which sign language interpreters were provided This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
192			
	Sign Language Interpreter	Division Reported	Enter the number of Revocation Proceedings conducted during the reporting period in which visual accommodations were provided This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
193			
	Visual	Division Reported	Enter the number of Revocation Proceedings conducted during the reporting period in which auditory accommodations were provided This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
194			
	Auditory	Division Reported	Enter the number of Revocation Proceedings conducted during the reporting period in which mobility accommodations were provided This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
195			
	Mobility	Division Reported	Enter the number of Revocation Proceedings conducted during the reporting period in which mobility accommodations were provided This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
196			
197	ADA/EC Grievances	Title	
	ADA/EC Grievances Received	Division Reported	Enter the total number of ADA/EC Grievances Received during the reporting period. This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
198			
	Telephonic	Division Reported	Enter the number of ADA/EC Telephonic Grievances Received during the reporting period. This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
199			
	Written	Division Reported	Enter the number of ADA/EC Written Grievances Received during the reporting period. This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
200			
	Granted	Division Reported	Enter the number of ADA/EC Grievances Received during the reporting period that were granted. This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
201			
	Denied	Division Reported	Enter the number of ADA/EC Grievances Received during the reporting period that were denied. This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
202			
	Late Responses	Division Reported	Enter the number of ADA/EC Grievances Received during the reporting period that were responded to outside timeframes This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
203			
204	ADA/EC Appeals	Title	
	ADA/EC Appeals Received	Division Reported	Enter the total number of ADA/EC Appeals Received during the reporting period. This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
205			
	Granted	Division Reported	Enter the number of ADA/EC Appeals Received during the reporting period that were granted. This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
206			
	Rehearing	Division Reported	Enter the number of ADA/EC Appeals Received during the reporting period that were granted and resulted in a rehearing. This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
207			
	Denied	Division Reported	Enter the number of ADA/EC Appeals Received during the reporting period that were denied. This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
208			



DJJ Parole Board Counting Rules

1/6/2010

	A	B	C
1		SOURCE	COUNTING RULE
209	Late Responses	Division Reported	Enter the number of ADA/EC Appeals Received during the reporting period that were responded to outside timeframes This is a sum count that will be captured through hand-pull of case data from from JPB ADA Coordinator records.
210	ADMINISTRATION		
211	Personnel Vacancies	Title	
212	Commissioners (Exempt)	Title	
213	Budgeted Positions		
214	Filled Positions		
215	Vacancies		
216	Administrative Staffing Positions	Title	
217	Budgeted Positions		
218	Filled Positions		
219	Vacancies		
220	Board Representative Staffing Positions	Title	
221	Budgeted Positions		
222	Filled Positions		
223	Vacancies		
224	Board Coordinating Parole Agent Staffing Positions	Title	
225	Budgeted Positions		
226	Filled Positions		
227	Vacancies		